[CMPLOGO] siliconbrain

INVOICE

	INVOICE SHIP TO: reema Mobile No: [Mobile]						Invoice No : [INVID]				
							Invoice Date: [OrderDate]				
							Credit Limit:				
Sr.No	Particulars	Color	Frame No	Qty.	Rate	Discont	VAT%	VAT	Amount		

1	Glass	44 1300		10.00	57200			
2	Keyboard	40 1300		10.00	52000			
					Total [Total]			
	Status: Pending Payment [REMAINAMT]	Signature of Vat Dealer		Net Amount [Total]				
	Remark		Venture Of					
	E.&.O.E.			[CMPI	LOGO]			